

## RM6187 Framework Schedule 6 (Order Form and Call-Off Schedules)

### Order Form

CALL-OFF REFERENCE: **714578453**

THE BUYER: **Ministry of Defence**

BUYER ADDRESS

[REDACTED]  
[REDACTED]

THE SUPPLIER: **Deloitte LLP**

SUPPLIER ADDRESS:

[REDACTED]

REGISTRATION NUMBER: **OC303675**

DUNS NUMBER: **364807771**

SID4GOV ID:

### Applicable framework contract

This Order Form is for the provision of the Call-Off Deliverables and 15/05/2025.

It is issued under the Framework Contract with the reference number RM6187 for the provision of "NSIGN – Integrated Schedule".

### CALL-OFF LOT(S):

RM6187 – Lot 3: Complex & Transformation

## Call-off incorporated terms

The following documents are incorporated into this Call-Off Contract.

Where schedules are missing, those schedules are not part of the agreement and can not be used. If the documents conflict, the following order of precedence applies:

1. This Order Form includes the Call-Off Special Terms and Call-Off Special Schedules.
2. Joint Schedule 1 (Definitions and Interpretation) RM6187
3. The following Schedules in equal order of precedence:

### Joint Schedules for RM6187 Management Consultancy Framework Three

- Joint Schedule 1 (Definitions)
- Joint Schedule 2 (Variation Form)
- Joint Schedule 3 (Insurance Requirements)
- Joint Schedule 4 (Commercially Sensitive Information)
- Joint Schedule 10 (Rectification Plan)
- Joint Schedule 11 (Processing Data)

### Call-Off Schedules

- Call-Off Schedule 4 (Call-Off Tender)
  - Call-Off Schedule 5 (Pricing Details)
  - Call-Off Schedule 17 (MOD Terms)
  - Call-Off Schedule 20 (Call-Off Specification)
4. CCS Core Terms
  5. Joint Schedule 5 (Corporate Social Responsibility)
  6. Call-Off Schedule 4 (Call-Off Tender) as long as any parts of the Call-Off Tender that offer a better commercial position for the Buyer (as decided by the Buyer) take precedence over the documents above.

Supplier terms are not part of the Call-Off Contract. That includes any terms written on the back of, added to this Order Form, or presented at the time of delivery.

## Call-off special terms

The following Special Terms are incorporated into this Call-Off Contract:

*Special Term 1 - The Buyer is only liable to reimburse the Supplier for any expense or any disbursement which is*

- (i) specified in this Contract or*
- (ii) which the Buyer has Approved prior to the Supplier incurring that expense or that disbursement. The Supplier may not invoice the*

*Buyer for any other expenses or any other disbursements*

**Call-off start date:** 28/05/2025

**Call-off expiry date:** 30/09/2025

**Call-off deliverables:**

See REF: 20250515\_Draft\_NSIGN Integrated P2\_Deloitte\_Response

**Security**

The Supplier shall act in accordance with the Security Aspects Letter dated 15/05/2025 and the Defence Security Handbook.

**Maximum liability**

The Estimated Year 1 Charges used to calculate liability in the first contract year are:

- [REDACTED]

**Call-off charges**

See details in Call-Off Schedule 5 (Pricing Details)

All changes to the Charges must use procedures that are equivalent to those in Paragraphs 4, 5 and 6 (if used) in Framework Schedule 3 (Framework Prices)

The Charges will not be impacted by any change to the Framework Prices. The Charges can only be changed by agreement in writing between the Buyer and the Supplier because of:

- Specific Change in Law
- Benchmarking using Call-Off Schedule 16 (Benchmarking)

### **Reimbursable expenses**

Recoverable as stated in Framework Schedule 3 (Framework Prices) paragraph 4.  
All travel to be in line with MOD Business Travel Policy, and Hotel Cap Rates.

### **Payment method**

Payment shall only be made following satisfactory delivery and acceptance of pre-agreed certified Deliverables by the Authority's nominated representative.

The payment method for this Contract is the Authority's e-Payment system CP&F (Contracting, Purchasing and Finance), in accordance with DEFCON 522 (11/21).

### **Buyer's invoice address**

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

### **FINANCIAL TRANSPARENCY OBJECTIVES**

The Financial Transparency Objectives do not apply to this Call-Off Contract.

### **Buyer's authorised representative**

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

### **Buyer's security policy**

Buyer's Security Policy means the Security Aspects Letter dated 15/05/2025 and the Defence Security Handbook.

**Supplier's authorised representative**

**Name:** [REDACTED]

**Role/Title:** Partner

**Registered Address:** [REDACTED]

**Email Address:** [REDACTED]

**Supplier's contract manager**

**Name:** [REDACTED]

**Role/Title:** Director at Deloitte LLP

**Registered Address:** [REDACTED]

**Email Address:** [REDACTED]

**Progress report frequency**

- As determined by Requirement Owner

**Progress meeting frequency**

- As determined by Requirement Owner

**Key subcontractor(s)**

N/A

**Commercially sensitive information**

Refer to Joint Schedule 4 – Commercially Sensitive Information

**Service credits**

Not applicable

**Additional insurances**

Not applicable

**Guarantee**

Not applicable

## **Buyer's environmental and social value policy**

### **Social value commitment**

The Supplier agrees, in providing the Deliverables and performing its obligations under the Call-Off Contract, that it will comply with the social value commitments in Call-Off Schedule 4 (Call-Off Tender)

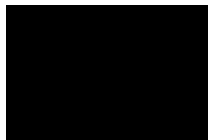
### **Formation of call off contract**

By signing and returning this Call-Off Order Form the Supplier agrees to enter a Call-Off Contract with the Buyer to provide the Services in accordance with the Call-Off Order Form and the Call-Off Terms.

The Parties hereby acknowledge and agree that they have read the Call-Off Order Form and the Call-Off Terms and by signing below agree to be bound by this Call-Off Contract.

### **For and on behalf of the Supplier:**

Signature:



Name: 

Role: Partner, Deloitte LLP

Date: 29/05/2025

### **For and on behalf of the Buyer:**

Signature: 

Name: 

Role: NSIGN Commercial Officer

Date: 28/05/2025